



STATE OF NEW HAMPSHIRE
Statement of Receipts and Expenditures
(RSA 664)
6-Month Report for
POLITICAL COMMITTEES
After 2004 General Election

I, Jill Johnson Bardsley (print name) Chairperson, and I, PAULA MATTIS (print name)
 Treasurer of the N.H. PACE
 Committee, located at 105 London Rd. Suite 4307 Concord NH. (mailing address) (town/city) (state) 03301 (zip code)

which was registered for the 2004 State Primary and General Election, do submit the following report of receipts and expenditures.

SUMMARY OF RECEIPTS AND EXPENDITURES
6-MONTH REPORT AFTER 2004 GENERAL ELECTION

Date of Report: May 2, 2005 ☐ November 2, 2005 ☒

1) Surplus or deficit brought forward from General Election

1) \$ 92.05

2) Total of all receipts since last report if a deficit was brought forward from General Election

2) \$ 1542.65

3) Total of all expenditures since last report if a surplus was brought forward from General Election

3) \$ 88.00

4) Balance if SURPLUS

4) \$+ 1546.70

5) Balance if DEFICIT

5) \$-

RECEIVED

NOV 17 2005

NEW HAMPSHIRE
 SECRETARY OF STATE

Jill Johnson Bardsley LICSW
 Signature of Committee Chairman

Paula Mattis LICSW
 Signature of Treasurer

RSA 664:6,7. Any political committee which has any outstanding debt, obligation or surplus following the election shall file reports at least once every 6 months thereafter until the obligation or indebtedness is entirely satisfied or surplus deleted, at which time a final report shall be filed.

Secretary of State's Office, State House, Room 204, Concord, New Hampshire 03301
 Phone: 603-271-3242 -- Fax: 603-271-6316 -- <http://www.sos.nh.gov>
 email: elections@sos.state.nh.us

pace

Candidate or Committee Name: NH PACEReporting period ending 11/14/ 2005

ITEMIZED RECEIPTS

Full Name of Contributor (Alphabetical Order)	Post Office Address	Amount of Contribution	Date Received	Aggregate* Contributions to Date	If contribution or aggregate contribution is over \$100 list: Occupation and Place of Busin
NATIONAL ASSOC. OF SOCIAL WORKERS	750 FIRST ST, NE STE 700, WASHINGTON, DC 20002	1492.65	3/4/05, 8/15/05		SOCIAL WORK MEMBER ASSOC. WASHINGTON, DC

CANCELLED, VOIDED CHECK		50.00	11/18/04		
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Total of receipts unitemized (\$25 or under) in this report \$ 0

ITEMIZED EXPENDITURES

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Indicate to which election expenditure applies ***Primary/General	Nature of Expenditure
BANK OF AMERICA		38.00	11/10/04-11/14/05	0 0	BANK FEES
STATE OF NH		50.00	12/21/04	0 0	PACE REGISTRATION
				0 0	
				0 0	
				0 0	
				0 0	
				0 0	

*List occupation and place of business if total exceeds \$100 for primary or general election. RSA 664:6, I.